WPX Energy Inc.- Various Well Sites Partial Compliance Evaluation (PCE) On-Site Clean Air Act (CAA) Inspections

Inspection Date: October 8, 2019

Inspection Report Date: October 29, 2019

EPA Representatives: Alexis North

Tribal Representatives: Bird Lockwood

Sal Beston

Company Representatives: None onsite during inspection.

Company Mailing Address: Bob King

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Inspection Report Prepared By: Alexis North

Inspection Report Reviewed By: Scott Patefield

Applicable Rules: Fort Berthold Indian Reservation (Mandan, Hidatsa and Arikara

Nation), North Dakota (Fort Berthold FIP)

Compliance Assistance

None

Enforcement History

No Clean Air Act enforcement cases taken in the last five years.

Area of Concern

The EPA detected unpermitted emissions from the closed vent systems of the following well pads, see Table 1 below for more details regarding location and identification of each pad and Tables 2 & 3 for inspection details for each pad:

- Dora Smith Pad (8HC, 8HY, 8HD)
- Van Hook
- Edward Flies Away Pad (7-8-9HC, 7-8-9HY, 7-8-9HB, 7-8-9HZ)
- FBIR/Olson Pad (FBIR 13-24HZ, HD, HC & Olson 12-1HD, HY, HC, HX)
- Olive Mae Pad (7-8-9HW, HX, HA)
- Glen Fox Pad (13-24HX, HA, HW)
- Adam Good Bear (15-22H, 22HX, 22HW) & State of ND (10-3HW, 3HA) 5 Well Pad

General Source Information

An unannounced inspection campaign was conducted on October 8, 2019 at multiple WPX Facilities. Inspectors scanned the following WPX Energy Inc. (WPX) well sites' crude and/or water storage tanks and flares onsite for any detectable emissions using an optical gas imaging (OGI) camera. Specifically,

inspectors scanned storage tanks for natural gas emissions per 40 C.F.R. § 49.4165(b)(1), (2) & (3) and utility flares per 40 C.F.R. § 49.4165(c).

The EPA evaluated the following WPX well sites on the Fort Berthold Indian Reservation using an OGI camera on October 8, 2019. The well information located in the tables below is from the North Dakota Industrial Commission (NDIC) well index located online at https://www.dmr.nd.gov/oilgas/.

The EPA did not contact WPX following the inspections.

Table 1 lists well pad specifics for each inspection including NDIC identification numbers, latitude/longitude location as well as entry/exit details.

Table 1: List of Facilities Inspected October 8, 2019

| Well Name | NDIC # | Latitude | Longitude | Date | Time In | Time Out |
|--|--|----------|------------|-----------|---------|----------|
| Mary R Smith Pad (8H, 8HW, 8HX) | 19377, 22108, 22109 | 47.84688 | -102.48776 | 10/8/2019 | 9:50am | 9:57am |
| Dora Smith Pad (8HC, 8HY, 8HD) | 22117, 22118, 22119 | 47.84622 | -102.47927 | 10/8/2019 | 9:59am | 10:16am |
| Van Hook | 25321 | 47.83414 | -102.45159 | 10/8/2019 | 11:26am | 11:35am |
| Edward Flies Away Pad (7-8-9HC, 7-8-9HY, 7-8-9HB, 7-8-9HZ) | 28134, 28135, 28136, 28137 | 47.82437 | -102.38685 | 10/8/2019 | 11:46am | 11:56am |
| FBIR/Olson Pad (FBIR 13-24HZ, HD, HC & Olson 12-1HD, HY, HC, HX) | 25010, 25011, 25012, 25006, 25007, 25008, 25009) | 47.81784 | -102.40151 | 10/8/2019 | 11:59am | 12:10pm |
| Olive Mae Pad (7-8-9HW, HX, HA) | 29443, 29613, 29614 | 47.83185 | -102.38728 | 10/8/2019 | 12:18pm | 12:25pm |
| Glen Fox Pad (13-24HX, HA, HW) | 27270, 27271, 27272 | 47.82102 | -102.40176 | 10/8/2019 | 12:38pm | 12:47pm |
| George Evans (11-2HD, HC, HZ & 14-23HD, HC, HZ) | 22211, 12, 13, 14, 15, 16 | 47.82014 | -102.41384 | 10/8/2019 | 12:50pm | 12:58pm |
| Adam Good Bear (15-22HC, 22HY, 22HD) & State of ND (10-3HY,3HC, 3HZ) 6 Well Pad | 24461, 62, 63, 22071, 72, 73 | 47.8201 | -102.4337 | 10/8/2019 | 1:00pm | 1:08pm |
| Adam Good Bear (15-22H, 22HX, 22HW) & State of ND (10-3HW, 3HA) 5 Well Pad | 19515 ,23318, 23317, 25628, 25629 | 47.81672 | -102.44625 | 10/8/2019 | 1:10pm | 1:20pm |

Tables 2 and 3 at the end of this report includes the inspections details. Table 2 includes well head counts and storage details. Table 3 contains control device and audio, visual, or olfactory (AVO) details. Each well pad inspection followed the approach below:

- 1. Park on the wellpad.
- 2. Make notations on the site operation including the number of each major type of site process equipment present (e.g., total number of tanks, number of oil tanks, number of water tanks, number of tank emission control devices).
- 3. Note any AVO indications of emissions from the tanks, closed vent system, and control devices.
- 4. Survey the site operations in infrared modes (auto, manual, and/or high-sensitivity modes), looking for emissions escaping the tank, closed vent system, and control devices.

Fort Berthold FIP Applicability

Based on drilling information reported to the NDIC well index by WPX, the facilities listed in Tables 1 were completed after the August 12, 2007 applicability date (per 40 C.F.R. § 49.4161) and are producing from the Bakken Pool (per 40 C.F.R. § 49.4163(a)(1)) and are thus subject to the Fort Berthold FIP.

Closed Vent System Equipment Requirements [§49.4165(b)]

Per 49.4165(b)(1), "Each closed-vent system must route all produced natural gas and natural gas emissions from production and storage operations to the natural gas sales pipeline or the control devices...". The EPA, using an OGI camera, detected natural gas emissions from production and storage tanks at 7 of the 10 well pads evaluated.

Utility Flare Requirements [§49.4165(c)(6)(vi)]

Per 49.4165(c)(6)(vi), "The owner or operators must ensure that each enclosed combustor and utility flare is maintained in a leak-free condition." The EPA, using an OGI camera, detected no natural gas emissions from utility flares at the 10 well pads evaluated.

NSPS OOOO or OOOOa Applicability

In the event of NSPS OOOO or OOOOa applicability at the inspected facilities, the observations made by EPA may be used to assess compliance.

Table 2: Inspection Details: Well Head Count and Storage Tanks

| Well Name | # Well Heads (WH) | # WH Operating ? | # Total Storage Tanks | Vapor Recovery Tower? | CVS IR? | File ID | Tank Thief IR? | File ID |
|---|----------------------|------------------------|-----------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------------|
| Mary R Smith Pad (8H, 8HW, 8HX) | 3 | 2 | 9 | N | N | | N | |
| Dora Smith Pad (8HC, 8HY, 8HD) | 3 | 3 | 6 | N | N | | Y- Heavy | MOV_0012 |
| Van Hook | 2 | 2 | 5 | N | N | | Y | IR_0030, MOV_0031, 0032 |
| Edward Flies Away Pad (7-8-9HC, 7-8-9HY, 7-8-9HB, 7-8-9HZ) | 4 | 3 | 14 | N | N | | Y- Slight | MOV_0035 |
| FBIR/Olson Pad (FBIR 13-24HZ, HD, HC & Olson 12-1HD, HY, HC, HX) | 7 | 6 | 21 | N | Y- Seperator | MOV_004 2 | Y- Slight | MOV_0041 |
| Olive Mae Pad (7-8-9HW, HX, HA) | 3 | 3 | 6 | N | N | | Y | MOV_0044, 0045 |
| Glen Fox Pad (13-24HX, HA, HW) | 3 | 3 | 9 | N | N | | Y | MOV_0049 |
| George Evans (11-2HD, HC, HZ & 14-23HD, HC, HZ) | 6 | 4 | 19 | N | Y | MOV_005 2 | N | |
| Adam Good Bear (15-22HC, 22HY, 22HD) & State of ND (10-3HY,3HC, 3HZ) 6 Well Pad | 6 | 6 | 20 | N | N | | N | |
| Adam Good Bear (15-22H, 22HX, 22HW) & State of ND (10-3HW, 3HA) 5 Well Pad | 3 | 3 | 26 | N | N | | Y- Slight | HSM only, no movie |

Table 3: Inspection Details: Control Devices and AVO

| Well Name | Combustio n Device (CD) Type | CD Coun t | Visibl e flame CD? | UBHC ? | CD IR? | File ID | Smoke from CD? | AVO | Notes |
|---|------------------------------------|-----------------|--------------------|--------|-----------|------------------------------|----------------------|---------------------------|---|
| Mary R Smith Pad (8H, 8HW, 8HX) | Steffes | 1 | Yes | N | | | | | |
| Dora Smith Pad (8HC, 8HY, 8HD) | Steffes | 1 | Yes | N | | | | Smelled VOCs upon arrival | |
| Van Hook | Steffes | 1 | Yes | N | | IR_0033 | | | |
| Edward Flies Away Pad (7-8-9HC, 7-8-9HY, 7-8-9HB, 7-8-9HZ) | Steffes | 3 | Yes | N | | IR_0036, DC_0038, 0039 | Y | | |
| FBIR/Olson Pad (FBIR 13-24HZ, HD, HC & Olson 12-1HD, HY, HC, HX) | Steffes | 2 | Yes | N | | | | | Leak from separator MOV_0042, 1 of 2 Steffes operating |
| Olive Mae Pad (7-8-9HW, HX, HA) | Steffes | 2 | Yes | N | | IR_0046 | | | 1 of 2 Steffes operating |
| Glen Fox Pad (13-24HX, HA, HW) | Steffes | 1 | Yes | N | | | | | |
| George Evans (11-2HD, HC, HZ & 14-23HD, HC, HZ) | Steffes | 1 | Yes | N | | | | | Is there a backup pit flare? DC_0053 |
| Adam Good Bear (15-22HC, 22HY, 22HD) & State of ND (10-3HY,3HC, 3HZ) 6 Well Pad | Steffes | 1 | Yes | N | | | | | Flooded wellsite DC_0055 |
| Adam Good Bear (15-22H, 22HX, 22HW) & State of ND (10-3HW, 3HA) 5 Well Pad | Steffes | 2 | Yes | N | | IR_0058 | | | Is there a backup pit flare? DC_0059 |

^{*}UBHC = unburned hydrocarbons